

BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone 787 622 1000 Fax 787 782 2088

INVOICE N° 0003-00002174
RADIO

DEPARTAMENTO DE HACIENDA DE P.R.
P.O BOX 9024140 OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140

Product group:

PRODUCT: INSTITUCIONAL
CAMPAIGN: FY 2016-17 OOP
JOBNUMBER: HACIN6R10002
ID NUMBER: 1000962016 Plan No. 5180
DATE: 11/23/2016
DUE DATE: 12/23/2016
P.O. N°:

ATTN: MARIA E QUINTERO

INVOICE N°	MARKET / STATION	DESCRIPTION	N OF AIRINGS	AMOUNT
MEDIA NET INC				
00007408	RADIO Days 01 Month October - 1 Spots of 30			6,200.00
00007408	RADIO Days 01 Month October - 1 Spots of 30			5,950.00
		SUBTOTAL MEDIA NET INC.		12,150.00
		AGENCY COMMISSION (17.65%) OF 10,030.00		1,770.30

Bajo pena de nulidad abjuro esta certificar que ningún servidor público del Departamento de Hacienda de Puerto Rico, sus subsidiarias y afiliadas, así como tampoco tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura, y de ser parte o tener interés en las ganancias o beneficios producto del contrato, ha mediado una dispensa previa. La única consideración para suministrar los servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido pagados.

Firma Autorizada

Gross Total 12,150.00
Less Agency Commission - 2,120.00
Subtotal 10,030.00
Service Fee 1,770.30

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL, PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

TOTAL USD 11,800.30

PAGE 1 of 1

Please remit payment to:
Badillo Nazca S & S
P.O. BOX 11905

Wire Transfer to:
Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 207 Ave. Ponce de León, Piso 7
Hab. Ray, Puerto Rico 00917

Balance 200.60 Cash Disc

**BADILLO
SAATCHI & SAATCHI**

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone 787 622 1000 Fax: 787 782 2088

INVOICE N° 0000-00018777

DEPARTAMENTO DE HACIENDA DE P.R.
P.O BOX 9024140 OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140

PROD GROUP:
PRODUCT: INSTITUCIONAL
CAMPAIGN: PUBLICIDAD
JOBNUMBER: HACIN5A10002
ID NUMBER: 1102142016
DATE: 12/09/2016
DUE DATE: 01/08/2017
P.O. N°:

ATTN: MARIA E QUINTERO

DESCRIPTION

AMOUNT

Job title: MEDIA PAGINA HORIZONTAL/BW- AVISO TRANSF

MECHANICAL	
DIGITAL FILES	450.00
DIGITAL FILES	40.00
	200.00

Bajo pena de nulidad absoluta, el cliente declara que ningún servidor público del Departamento de Hacienda de Puerto Rico, sus subordinados y afiliados, es parte o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura, y de ser parte o tener interés en las ganancias o beneficios producto del contrato, ha mediado una dispensa previa. La única consideración para suministrar los servicios objeto del contrato, ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido pagados.

Ramón López
Firma Autorizada

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL, PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

TOTAL USD 690.00

PAGE 1 of 1

Please remit payment to:
BADILLO NAZCA S&S
P.O. BOX 11905
SAN JUAN, PR. 00922

Wire Transfer to:
Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 207 Ave. Ponce de León, Piso 7
P.O. Box 11905, San Juan, PR 00922
Account Number: 00000000000000000000000000000000
ABA Number: 21502347 SWIFT Code: BSCPPR34

Back Up Job #110214/2016

NUEVO DÍA / P. HORA

Medidas: 10.87" x 5.75"

PAUTA: Sábado, 19 noviembre 2016

R.O.P.

HACIENDA

AVISO IMPORTANTE

"Regulation to incorporate Article 1046.09-1 to Article 1046.09-22, to regulation No. 9049 of July 21, 2011, also known as the "Regulations of the Puerto Rico Internal Revenue Code of 2011", to regulate section 1046.09 of the Puerto Rico Internal Revenue Code of 2011, as amended, issued pursuant to Section 4051.11 of such Code, which authorizes the Secretary of the Treasury to adopt the necessary regulations to execute the same, and to repeal Regulation No. 6246 issued on December 22, 2006." (Reglamento para añadir Artículo 1046.09-1 al Artículo 1046.09-22 al Reglamento No. 9049 de 21 de julio de 2011, conocido como el "Reglamento del Código de Rentas Internas de Puerto Rico de 2011", para implementar la Sección 1046.09 del código de Rentas Internas de Puerto Rico de 2011, según se promulga en la Sección 4051.11 de dicho Código, la cual autoriza al Secretario de Hacienda a adoptar las regulaciones necesarias para ejecutar el mismo; y para derogar el Reglamento No. 6246 emitido el 22 de diciembre de 2006.)

El Departamento de Hacienda, de conformidad con la Sección 3.1 de la Ley Núm. 170 de 12 de agosto de 1998, según enmendada, conocida como "Ley de Procedimientos Administrativos Unificados del Estado Libre Asociado de Puerto Rico", publica este Aviso para la promulgación del Proyecto de Reglamento antes mencionado.

El reglamento propuesto tiene el propósito de establecer reglas y reglas de precios de transferencia ("transfer pricing") entre organizaciones controladas y los procedimientos necesarios para la determinación efectiva de las rentas, para fines de las disposiciones de la Sección 1046.09 del Código de Rentas Internas de Puerto Rico de 2011, según enmendado, en adelante, el Código). Este se promulga al amparo de las disposiciones de la Sección 4051.11 del Código.

El texto del Reglamento propuesto estará disponible durante días y horas laborales en la oficina número 801 del Edificio Transacciones Bienes, ubicado en el Paseo Condado, número 10, San Juan, Puerto Rico. También estará disponible en la página de Internet del Departamento de Hacienda: <http://www.hacienda.pr.gov>

Las personas interesadas podrán expresar sus comentarios y sugerencias, por escrito, dentro de los treinta (30) días siguientes a la publicación de este Aviso, dirigido a correspondencia al correo electrónico reglamentar@hacienda.pr.gov o a:

Secretaría Auxiliar de Asuntos Legales
Departamento de Hacienda
P.O. Box 90341-00
San Juan, Puerto Rico 00903-4100

Este Aviso y el texto del Reglamento propuesto se encuentran disponibles en nuestra página electrónica: www.hacienda.pr.gov.

Aprobado por la Comisión Estatal de Decisiones C-10-195.



DEPARTAMENTO DE HACIENDA
ESTADO LIBRE ASOCIADO DE PUERTO RICO

HACIENDA

IMPORTANT NOTICE

"Regulation to incorporate Article 1046.09-1 to Article 1046.09-22, to regulation No. 9049 of July 21, 2011, also known as the "Regulations of the Puerto Rico Internal Revenue Code of 2011", to regulate section 1046.09 of the Puerto Rico Internal Revenue Code of 2011, as amended, issued pursuant to Section 4051.11 of such Code, which authorizes the Secretary of the Treasury to adopt the necessary regulations to execute the same and to repeal Regulation No. 6246 issued on December 22, 2006."

The Department of the Treasury, in accordance with Section 3.1 of Act No. 170 of August 12, 1998, as amended, known as the "Uniform Administrative Procedures Act of the Commonwealth of Puerto Rico", publishes this Notice for the enactment of the aforementioned proposed Regulation.

The purpose of the proposed Regulation is to establish transfer pricing rules and guidelines among controlled organizations and the necessary procedures for the effective administration of such rules and guidelines, for purposes of Section 1046.09 of the Puerto Rico Internal Revenue Code of 2011, as amended (hereinafter, the "Code"). It is enacted pursuant to the provisions of Section 4051.11 of the Code.

The proposed Regulation will be available during working days and hours at office number 801 at the eight floor of the Transacciones Bienes Building located at Paseo Condado, No. 10 in San Juan, Puerto Rico. It will also be available at the Treasury Department's website: <http://www.hacienda.pr.gov>

Anyone interested in sending written comments and suggestions may do so, within thirty (30) days of the publication of the Notice, by electronic means to reglamentar@hacienda.pr.gov or by mail to the following address:

Legal Affairs Area
Treasury Department
P.O. Box 90341-00
San Juan, Puerto Rico 00903-4100

This Notice and the proposed Regulation are also available at our web page: www.hacienda.pr.gov

Approved by the State Decisions Commission CSE-C-10-195.



DEPARTAMENTO DE HACIENDA
ESTADO LIBRE ASOCIADO DE PUERTO RICO

BADILLO SAATCHI & SAATCHI

B.O. Box 11903, San Juan, Puerto Rico 00922-1903
Telephone: 787 632 1000 Fax 787 782 2000

Print Date: November 21, 2016
Page N°: 01

PRODUCTION ESTIMATE

Main client : DEPARTAMENTO DE HACIENDA DE PR
Billing Client : DEPARTAMENTO DE HACIENDA DE P.R.
Product : INSTITUCIONAL
Job Number : HACINSA10002 PUBLICIDAD
Estimate Description : MEDIA PAGINA HORIZONTAL/BW- AVISO TRANSF

ID Number: 110214/2016
Issue Date: 11/21/2016
PO:

Production Type	Detail	Amount	Quantity	Total
MECHANICAL	POR CONCEPTO DE MEDIA PAGINA HORIZONTAL BLANCO Y NEGRO PARA AVISO DE TRANSFER PRICING PARA HACIENDA			
DIGITAL FILES	PDF LOW-RES PARA APROBACION	450.00	1.00	450.00
DIGITAL FILES	PDF HI-RES PARA PERIODICOS	40.00	1.00	40.00
	PALITAS: SABADO 19 DE NOVIEMBRE DE 2016 END Y PH	200.00	1.00	200.00
	NET TOTAL	:		690.00
	SUBTOTAL	:		690.00
	TOTAL			690.00
	INCLUDE INU			

* ANY CHANGE IN SCOPE OF WORK SPECIFICATIONS WILL REQUIRE A COMPLETE REVIEW OF THIS ESTIMATE
* THIS IS AN ESTIMATE AND IT MAY INCLUDE ITEMS OF WHICH THE COST IS DIFFICULT TO PREDICT EXACTLY
* IT IS OUR BEST APPRAISAL OF THE COST OF THE WORK ON THE DATE SUBMITTED AND IS SUBJECT TO REASONABLE INCREASE OR DECREASE
* WE ARE NOT TO BE HELD RESPONSIBLE FOR DELAYS CAUSED BY STRIKES, FIRES AND/OR OTHER CAUSES BEYOND OUR CONTROL
* PRICES SHOWN ARE GUARANTEED FOR 30 DAYS UNLESS SPECIFIED
* TOTAL COST OF ESTIMATE MAY VARY BY MORE OR LESS 10% DIFFERENCE
* THERE IS 50% CANCELLATION FEE IN ADDITIONAL TO THE REIMBURSEMENT OF INCURRED IN-OUT OF POCKET EXPENSES IF THE PROJECT IS CANCELLED
* UPON SIGNATURE OF THIS ESTIMATE YOU AGREE TO PAY INVOICES AS PER AGREED UPON PAYMENT CYCLE AND TERMS

Payment term: 30 DAYS

NOTES:

Prepared by
AVIGORREU

Account Executive's Approval

Clients Approval

Mania E. Quinte

BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone: 787 622 1000 Fax: 787 782 2086

INVOICE N° 0000-00018778

DEPARTAMENTO DE HACIENDA DE P.R.
P.O. BOX 9024140/OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140

ATTN: MARIA E QUINTERO

PROD GROUP:
PRODUCT: INSTITUCIONAL
CAMPAIGN: PUBLICIDAD
JOBNUMBER: HACIN5A10002
ID NUMBER: 1102222016
DATE: 12/09/2016
DUE DATE: 01/08/2017
P.O. N°:

DESCRIPTION

AMOUNT

Job title: MEDIA PAGINA HORIZONTAL BW- AVISO REGLAM

MECHANICAL
DIGITAL FILES
DIGITAL FILES

450.00
40.00
200.00

Buyer hereby certifies that it is not a public official or employee of the Department of Hacienda of Puerto Rico, its subsidiaries and affiliates, or that it does not have any interest in the goods or services provided by the contractor, and that it is not a public official or employee of the contractor. The only consideration for the services provided by the contractor has been the payment agreed upon with the authorized representative of the agency. The amount of this invoice is just and correct. The services have been provided and have not been paid for.

[Signature]
Firma Autorizada

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TOTAL USD 690.00

PAGE 1 of 1

Please remit payment to:
BADILLO NAZCA S&S
P.O. BOX 11905
SAN JUAN, PR. 00922

Wire Transfer to:
Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 207 Ave. Ponce de Leon, P.O. Box 7
Hato Rey, Puerto Rico 00917
Account Number: 0653
ABA Number: 210031 SWIFT Code: BSCRPRA

DEPARTAMENTO DE HACIENDA
ESTADO LIBRE ASOCIADO DE PUERTO RICO

**BADILLO
SAATCHI & SAATCHI**

HQ. Box 11903, San Juan, Puerto Rico 00922-1903
Telephone: 787 622 1000 Fax: 787 782 2000

Print Date: November 21, 2016
Page N°: 01

PRODUCTION ESTIMATE

Main client : DEPARTAMENTO DE HACIENDA DE PR
Billing Client : DEPARTAMENTO DE HACIENDA DE P.R.
Product : INSTITUCIONAL
Job Number : HACINSA10002 PUBLICIDAD
Estimate Description : MEDIA PAGINA HORIZONTAL/BW AVISO REGLAN

ID Number: 110222/2016
Issue Date: 11/21/2016
PO:

Production Type	Detail	Amount	Quantity	Total
MECHANICAL	POR CONCEPTO DE ARTE FINAL DE MEDIA PAGINA HORIZONTAL/BW PARA AVISO REGLAMENTO AL IVU + ADATACION A VOCERO			
DIGITAL FILES	POF LOW-RES PARA APROBACION	450.00	1.00	450.00
DIGITAL FILES	POF LOW RES PARA APROBACION	40.00	1.00	40.00
		200.00	1.00	200.00
NET TOTAL		:	:	690.00
SUBTOTAL		:	:	690.00
TOTAL		:	:	690.00
INCLUDE IVU				690.00

* ANY CHANGE IN SCOPE OF WORK SPECIFICATIONS WILL REQUIRE A COMPLETE REVIEW OF THIS ESTIMATE
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* THERE IS 5% CANCELLATION FEE IN ADDITION TO THE REIMBURSEMENT OF INCURRED IN-OUT OF POCKET EXPENSES IF THE PROJECT IS CANCELLED
* UPON SIGNATURE OF THIS ESTIMATE YOU AGREE TO PAY INVOICES AS PER AGREED UPON PAYMENT CYCLE AND TERMS

Payment term: 30 DAYS

NOTES:

Prepared by
AVICORELL

Account Executive's Approval

Clients Approval
Maria E. Prieto

BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone: 787 622 1000 Fax: 787 782 2033

INVOICE N° 0000-00018787

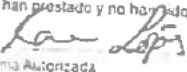
DEPARTAMENTO DE HACIENDA DE P.R.
P.O. BOX 9024140/OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140

PROD GROUP:
PRODUCT: INSTITUCIONAL
CAMPAIGN: PUBLICIDAD
JOBNUMBER: HACIN5A10002
ID NUMBER: 1103362016
DATE: 12/12/2016
DUE DATE: 01/11/2017
P.O. N°:

ATTN: MARIA E QUINTERO

DESCRIPTION	AMOUNT
Job title: MEDIA PAGINA/BLANCO Y NEGRO AVISO SUBAST	
DIGITAL FILES	200.00
DIGITAL FILES	100.00
DIGITAL FILES	800.00

Bajo pena de faltar a deber, certifico que ningún servidor público del Departamento de Hacienda de Puerto Rico, sus subsidiarias y afiliadas es parte o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura y de ser parte o tener interés en las ganancias o beneficios producto del contrato, ha mediado una dispensa previa. La única consideración para suministrar los servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido pagados.


Firma Autorizada

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL, PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

TOTAL USD 1,100.00
PAGE 1 of 1

Please remit payment to:
BADILLO NAZCA S&S
P.O. BOX 11905
SAN JUAN, PR 00922

Wire Transfer to:
Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 207 Ave. Ponce de León, Piso 7
Hato Rey, Puerto Rico 00917
Account Number: 6653
ABA Number: 21522141 SWIFT Code: BSCHPR33

BackUp de Facturación Job. 110336/2016

El Nuevo Día: Medidas: 5.38" x 11.5"

DEPARTAMENTO DE HACIENDA
ÁREA DE RENTAS INTERNAS
NEGOCIADO DE RECAUDACIONES

ANUNCIO DE SUBASTA

NOTIFICACIÓN SOBRE VENTA DE PROPIEDAD MUEBLE EMBARGADA PARA EL COBRO DE DEUDA IVU

De conformidad con las disposiciones del Código de Rentas Internas de Puerto Rico y el Código Político de Puerto Rico sobre el procedimiento de apremio, embargo y venta de bienes del contribuyente, el 3 de junio de 2016 el Departamento de Hacienda notificó un Aviso de Embargo al contribuyente **Security Max and Investigation Corp.** por la deuda de este con el Estado Libre Asociado de Puerto Rico por concepto de Impuesto sobre Venta y Uso (IVU), a su vez deuda patronal, más transacciones devueltas por Colecturía Virtual ascendentes a \$502,410.27 incluyendo intereses, recargos y penalidades.

Los siguientes bienes forman parte del inventario tomado por el Departamento de Hacienda el 3 de junio de 2016 en el local del comercio **Security Max and Investigation Corp.**: computadora, impresoras, caja de seguridad, equipo de comunicación, cámara fotográfica, sillas, cuadros y materiales de oficina.

Mediante la publicación de este Anuncio de Subasta quedan notificados los propietarios, herederos y/o cesionarios de **Security Max and Investigation Corp.** que, transcurrido el término establecido en el Aviso de Embargo sin haberse satisfecho la totalidad de las deudas tasadas, multas, intereses, recargos, penalidades y costas adeudadas por el dueño de la propiedad embargada, la misma será vendida en pública subasta. La venta será por el tipo mínimo fijado a base del valor de la equidad del contribuyente de la propiedad sujeta a embargo o por el valor de la deuda contributiva, lo que resulte menor. Además, queda advertido el contribuyente que deberá pagar al Secretario de Hacienda, como parte de los costos de la venta, el costo de los anuncios y edictos de subasta, junto con los honorarios por la diligencia de notificación al contribuyente o a su representante.

La subasta se llevará a cabo el martes, 6 de diciembre de 2016 a las 10:00 a.m., en las instalaciones donde se encuentra el inventario en las antiguas facilidades del Distrito de Arecibo Ave. José A Cedeño, Centro de Gobierno Edificio B Oficina B, Arecibo. Para más información y requisitos de participación, favor llamar al Centro Casas Subastas al (787) 287-0100.

Héctor Gotay Ledoux
Jefe de Cumplimiento y Cobros
Negociado de Recaudaciones
2 de diciembre de 2016

Aprobado por la CCE-C-16-195



DEPARTAMENTO DE HACIENDA
ESTADO LIBRE ASOCIADO DE PUERTO RICO

El Vocero: Medidas: 5.125" x 12.5"

DEPARTAMENTO DE HACIENDA
ÁREA DE RENTAS INTERNAS
NEGOCIADO DE RECAUDACIONES

ANUNCIO DE SUBASTA

NOTIFICACIÓN SOBRE VENTA DE PROPIEDAD MUEBLE EMBARGADA PARA EL COBRO DE DEUDA IVU

De conformidad con las disposiciones del Código de Rentas Internas de Puerto Rico y el Código Político de Puerto Rico sobre el procedimiento de apremio, embargo y venta de bienes del contribuyente, el 3 de junio de 2016 el Departamento de Hacienda notificó un Aviso de Embargo al contribuyente **Security Max and Investigation Corp.** por la deuda de este con el Estado Libre Asociado de Puerto Rico por concepto de Impuesto sobre Venta y Uso (IVU), a su vez deuda patronal, más transacciones devueltas por Colecturía Virtual ascendentes a \$502,410.27 incluyendo intereses, recargos y penalidades.

Los siguientes bienes forman parte del inventario tomado por el Departamento de Hacienda el 3 de junio de 2016 en el local del comercio **Security Max and Investigation Corp.**: computadora, impresoras, caja de seguridad, equipo de comunicación, cámara fotográfica, sillas, cuadros y materiales de oficina.

Mediante la publicación de este Anuncio de Subasta quedan notificados los propietarios, herederos y/o cesionarios de **Security Max and Investigation Corp.** que, transcurrido el término establecido en el Aviso de Embargo sin haberse satisfecho la totalidad de las deudas tasadas, multas, intereses, recargos, penalidades y costas adeudadas por el dueño de la propiedad embargada, la misma será vendida en pública subasta. La venta será por el tipo mínimo fijado a base del valor de la equidad del contribuyente de la propiedad sujeta a embargo o por el valor de la deuda contributiva, lo que resulte menor. Además, queda advertido el contribuyente que deberá pagar al Secretario de Hacienda, como parte de los costos de la venta, el costo de los anuncios y edictos de subasta, junto con los honorarios por la diligencia de notificación al contribuyente o a su representante.

La subasta se llevará a cabo el martes, 6 de diciembre de 2016 a las 10:00 a.m., en las instalaciones donde se encuentra el inventario en las antiguas facilidades del Distrito de Arecibo Ave. José A Cedeño, Centro de Gobierno Edificio B Oficina B, Arecibo. Para más información y requisitos de participación, favor llamar al Centro Casas Subastas al (787) 287-0100.

Héctor Gotay Ledoux
Jefe de Cumplimiento y Cobros
Negociado de Recaudaciones
1 de diciembre de 2016

Aprobado por la CCE-C-16-195



DEPARTAMENTO DE HACIENDA
ESTADO LIBRE ASOCIADO DE PUERTO RICO

BADILLO SAATCHI & SAATCHI

P.O. Box 11903, San Juan, Puerto Rico 00922-1903
Telephone: 787 622 1000 Fax: 787 782 2000

Print Date: December 08, 2016
Page N°: 01

PRODUCTION ESTIMATE

Main client : DEPARTAMENTO DE HACIENDA DE PR
Billing Client : DEPARTAMENTO DE HACIENDA DE P.R.
Product : INSTITUCIONAL
Job Number : HACINSA18002 PUBLICIDAD
Estimate Description : MEDIA PAGINA/BLANCO Y NEGRO AVISO SUBAST

ID Number: 110336/2016
Issue Date: 11/30/2016
PO:

Production Type	Detail	Amount	Quantity	Total
DIGITAL FILES	POR CONCEPTO DE ENVIO A LOS PERIODICOS ANUNCIO ENY ACO POR CLIENTE 'AVISO SUBASTA A LOS SIGUIENTES PERIODICOS' MEDIA PAGINA/B/N			
	PAUTAS: EL VOCERO 1/2 PAGINA/BW- 1 DE DICIEMBRE DE 2016 END 1/2 PAGINA BLANCO Y NEGRO 2 DE DICIEMBRE DE 2016			
DIGITAL FILES	2do ENVIO A N.DIA (POR CONABIOS SOLICITADOS POR CLIENTE POR CONCEPTO DE 8 ENVIOS PARA EL 5 Y 6 DE DICIEMBRE ATENCION DE SUBASTAS TULA BAY DINNER COLLAZO HOLDING	200.00 100.00	1.00 1.00	200.00 100.00
		800.00	1.00	800.00
	NET TOTAL			1,100.00
	SUBTOTAL			1,100.00
	TOTAL			1,100.00
	INCLUDE IVU			1,100.00

* ANY CHANGE IN SCOPE OF WORK SPECIFICATIONS WILL REQUIRE A COMPLETE REVIEW OF THIS ESTIMATE
* THIS IS AN ESTIMATE AND IT MAY INCLUDE ITEMS OF WHICH THE COST IS DIFFICULT TO PREDICT EXACTLY
* IT IS OUR BEST APPRAISAL OF THE COST OF THE WORK ON THE DATE SUBMITTED AND IS SUBJECT TO REASONABLE INCREASE OR DECREASE
* WE ARE NOT TO BE HELD RESPONSIBLE FOR DELAYS CAUSED BY SUPPLIER'S FIRST AND/OR OTHER CAUSES BEYOND OUR CONTROL
* PRICES SHOWN ARE GUARANTEED FOR 30 DAYS UNLESS SPECIFIED
* TOTAL COST OF ESTIMATE MAY VARY BY MORE OR LESS 10% DIFFERENCE
* THERE IS NO CANCELLATION FEE REGARDLESS OF THE REASON FOR CANCELLATION OF THE PROJECT
* UPON SIGNATURE OF THIS ESTIMATE YOU AGREE TO PAY UNLESS AS PER AGREED PAYMENT CYCLE AND TERMS

Payment term: 30 DAYS

NOTES:

Prepared by
AVIGOREU

Account Executive's Approval

Client's Approval

BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone: 787 622 1000 Fax: 787 782 2080

INVOICE N° 0003-00002223

DEPARTAMENTO DE HACIENDA DE P.R.
P.O BOX 9024140 OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140

PROD GROUP:
PRODUCT: INSTITUCIONAL
CAMPAIGN: FY 2016-17 OOP
JOBNUMBER: HACIN6R10002
ID NUMBER: 0901532016
DATE: 12/14/2016
DUE DATE: 01/13/2017
P.O N:

ATTN: MARIA E QUINTERO

DESCRIPTION	AMOUNT
Job title: VIDEO EX-SECRETARIOS	
ANALYTICS	
PRODUCTION	0.00
TALENT / MODEL	15,795.00
AGENCY COMMISSION (17.65%) Of: 16,795.00	1,000.00
	2,964.32

Bajo pena de nulidad absoluta certifico que ningun servidor público del Departamento de Hacienda, sus subsidiarias y afiliadas es parte o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura y de ser parte o tener interés en las ganancias o beneficios producto del contrato ha mediado una dispensa previa. La única consideración para suministrar los servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido pagados.

Firma

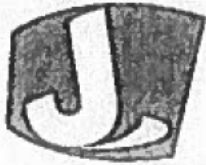
Fecha

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL, PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

TOTAL USD 19,759.32
PAGE 1 of 1

Please remit payment to:
BADILLO NAZCA S&S
P.O. BOX 11905
SAN JUAN, PR. 00922

Wire Transfer to:
Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 207 Ave. Ponce de Leon, Piso 7
Hato Rey, Puerto Rico 00917
Account Number: 6653
ABA Number: 21502347 SWIFT Code: BSCHPR3X



jammedia
producers, inc.

PO 09-0560/2016
ID 090153/2016
RGM

INVOICE

DATE	INVOICE #
12/2/2016	207225

BILL TO

Comstat Rowland
P.O Box 11905
SJ PR 00922-1905
To: Veronica Gerardino

1600 Calle 2-SW Caparra Terrace
San Juan P.R. 00921-1433
Ph 787-782-4606 Fax 787-782-4567
www.jammed.tv / jam@jammedia.tv
Cheque a nombre de
Jam Media Producers Inc

Handwritten signature and initials

P O N O	TERMS	PROJECT
	Due on receipt	Video Hacienda Secretarios

DESCRIPTION

Sección de Grabación Pasados Secretarios / Incluye: Cámara Full HD 4k. Equipo básico de audio e iluminación para interior, Director fee y Crew técnico - GRABACION DURANTE LAS MAÑANAS 8AM - 11AM
Dia de Suite de Post-producción Incluye: Edición de Video y Audio, Animación de Graficas, Efectos de Sonidos y Musica libre de regalía
Hora Estudio de Audio / Incluye Grabacion en Cabina. Edicion de Audio, Efectos de Sonidos, Stock Music Royalty Free - GRABACION DE LOCUTOR (PROVISTO POR CLIENTE)
Master en digital Hi-Res (data)
Master en DVD
SUBTOTAL
Descuento de Cortesía

All work is complete!

TOTAL

\$15,795.00

Lo facturado en este documento es solo el producto final contratado. No incluye materiales utilizados para la realización del mismo. Esta factura vence en el término arriba indicado y deberá ser pagada en su totalidad. De no ser así Jam Media se reserva el derecho a imponer cargo de 5% sobre el total de la misma por cada 15 días de atraso. Todo cheque devuelto tendrá un cargo de 15% sobre el costo total. En caso de disputa legal por cobro el cliente será responsable del pago total de dicha factura así como de todos los costos legales o de gestión de cobro de la misma.

J Maldonado
JMP - General Producer

LOCUCIONES ANITA MARTINEZ

PO 09-0561/2016
ID 090153/2016
KMP

IM 37250
#

INVOICE

anita.recordings@gmail.com

Anita Martinez
787-607-6501

Alturas de Flamboyán
Calle 5, C 16
Bayamón PR 00957

Veronica Geraldino
Project Manager
Comstat

Date: 12/02/2016

Project Title: Secretarios Hacienda
Project Description: Recordings
Invoice Number: 120216

Description	Quantity	Unit Price	Cost
Grabación Video Hacienda/Jam Media	13		\$ 800
Promts adicionales	5		\$ 200
Subtotal			\$ 1,000
			\$ 0
Total			\$ 1,000

Thanks for the opportunity to do business again with you!

Sincerely yours,

Anita Martinez

COMSTAT

Print Date: December 13, 2016
Page N°: 01

PRODUCTION ESTIMATE

Main client : DEPARTAMENTO DE HACIENDA DE PR
Billing Client : DEPARTAMENTO DE HACIENDA DE P.R.
Product : INSTITUCIONAL
Job Number : HACIN6R10002 FY 2016-17 OOP
Estimate Description : VIDEO EX-SECRETARIOS

ID Number: 090153/2016
Issue Date: 09/21/2016
PO:

Production Type	Detail	Amount	Quantity	Total
PRODUCTION	PRODUCCION DE VIDEO EX SECRETARIOS DE HACIENDA GRABACION DURANTE LAS MAÑANAS DE 8AM-11AM INCLUYE GRABACION ILUMINACION BASICA PARA INTERIOR DIRECTOR CREW TECNICO GRABACION DE LOCUTOR (CONTRATADO POR CLIENTE) EDICION, ANIMACION DE GRAFICAS, SONIDOS Y MUSICA LIBRE DE REGALIAS			
TALENT / MODEL	ENTREGA 20 MASTER DIGITAL HI RES LOCUTORA PARA VOICEOVER		1.00 1.00	18,582.82 1,176.50
SUBTOTAL				19,759.32
TOTAL				19,759.32
INCLUDE IVU				

* ANY CHANGE IN SCOPE OF WORK SPECIFICATIONS WILL REQUIRE A COMPLETE REVIEW OF THIS ESTIMATE
* THIS IS AN ESTIMATE AND IT MAY INCLUDE ITEMS OF WHICH THE COST IS DIFFICULT TO PREDICT EXACTLY
* IT IS OUR BEST APPRAISAL OF THE COST OF THE WORK ON THE DATE SUBMITTED AND IS SUBJECT TO REASONABLE INCREASE OR DECREASE
* WE ARE NOT TO BE HELD RESPONSIBLE FOR DELAYS CAUSED BY STRIKES, FIRES AND/OR OTHER CAUSED BEYOND OUR CONTROL
* PRICES SHOWN ARE GUARANTEED FOR 30 DAYS UNLESS SPECIFIED
* TOTAL COST OF ESTIMATE MAY VARY BY MORE OR LESS 10% DIFFERENCE
* THERE IS 50% CANCELLATION FEE IN ADDITIONAL TO THE REIMBURSEMENT OF UNCLARIFIED IN OUT OF POCKET EXPENSES IF THE PROJECT IS CANCELLED
* UPON SIGNATURE OF THIS ESTIMATE YOU AGREE TO PAY INVOICES AS PER AGREED UPON PAYMENT CYCLE AND TERMS

Payment term: 30 DAYS

NOTES:

Final

Prepared by

Account Executive's Approval

Clients Approval

VERGARIN

COMSTAT

Print Date: November 30, 2016
Page N°: 01

PRODUCTION ESTIMATE

Main client : DEPARTAMENTO DE HACIENDA DE PR
Billing Client : DEPARTAMENTO DE HACIENDA DE P.R
Product : INSTITUCIONAL
JobNumber : HACIN6R10002 FY 2016-17 DOP
Estimate Description : VIDEO EX-SECRETARIOS

ID Number: 090153/2016
Issue Date: 09/21/2016
PO:

Production Type	Detail	Amount	Quantity	Total
PRODUCTION	PRODUCCION DE VIDEO EX SECRETARIOS DE HACIENDA GRABACION DURANTE LAS MAÑANAS DE 8AM 11AM INCLUYE GRABACION ILUMINACION BASICA PARA INTERIOR DIRECTOR CREW TECNICO GRABACION DE LOCUTOR (CONTRATADO POR CLIENTE) EDICION, ANIMACION DE GRAFICAS, SONIDOS Y MUSICA LIBRE DE REGALIAS			
TALENT / MODEL	ENTREGA 20 MASTER DIGITAL HI RES LOCUTORA PARA VOICEOVER		1.00 1.00	18,582.82 941.20
		SUBTOTAL	:	19,524.02
		TOTAL		19,524.02
		INCLUDE IVU		

* ANY CHANGE IN SCOPE OF WORK SPECIFICATIONS WILL REQUIRE A COMPLETE REVIEW OF THIS ESTIMATE
* THIS IS AN ESTIMATE AND IT MAY INCLUDE ITEMS OF WHICH THE COST IS DIFFICULT TO PREDICT EXACTLY
* IT IS OUR BEST APPRAISAL OF THE COST OF THE WORK ON THE DATE SUBMITTED AND IS SUBJECT TO REASONABLE INCREASE OR DECREASE
* WE ARE NOT TO BE HELD RESPONSIBLE FOR DELAYS CAUSED BY STRIKES, FIRES AND/OR OTHER CAUSES BEYOND OUR CONTROL
* PRICES SHOWN ARE GUARANTEED FOR 30 DAYS UNLESS SPECIFIED
* TOTAL COST OF ESTIMATE MAY VARY BY MORE OR LESS 10% DIFFERENCE
* THERE IS 80% CASH DELATION FEE IN ADDITIONAL TO THE REIMBURSEMENT OF INCURRED IN OUT OF POCKET EXPENSES IF THE PROJECT IS CANCELLED
* UPON SIGNATURE OF THIS ESTIMATE YOU AGREE TO PAY INVOICES AS PER AGREED UPON PAYMENT CYCLE AND TERMS

Payment term: 30 DAYS

NOTES:

Prepared by
VGERARBI

Account Executive's Approval

Clients Approval

Maria E. Gutierrez

BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone: 787 622 1000 Fax: 787 782 2088

INVOICE N0003-00002233
NEWSPAPER

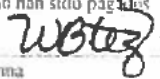
DEPARTAMENTO DE HACIENDA DE P.R.
P.O BOX 9024140 OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140

Product group:
PRODUCT: INSTITUCIONAL
CAMPAIGN: FY 2016-17 OOP
JOBNUMBER: HACIN6R10002
ID NUMBER: 1100142016 Plan No.: 5170
DATE: 12/16/2016
DUE DATE: 01/15/2017
P.O. N°:

ATTN: MARIA E QUINTERO

INVOICE N°	PUBLICATION	ISSUE DAY	DESCRIPTION	AMOUNT
Job title: SURI OCTUBRE - NOVIEMBRE 2016				
MEDIA NET INC 00007608	NEWSPAPER	11/01/2016	P 5170 SURI NOV 16	26,163.84
AGENCY COMMISSION (17.65%) OF 20,931.07				3,694.33
SUBTOTAL MEDIA NET INC				26,163.84

Bajo pena de nulidad absoluta certifico que ningún servidor público del Departamento de Hacienda, sus subsidiarias y afiliadas, es parte o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura, y de ser parte o tener interés en las ganancias o beneficios producto del contrato, ha mediado una dispensa previa. La única consideración para suministrar los servicios objeto del contrato ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido pagados.

Firma 

Fecha 12/20/16

Gross Total 26,163.84
Less Agency Commission - 5,232.77
Subtotal 20,931.07
Service Fee 3,694.33

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL, PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITTEN WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

TOTAL USD 24,625.40

PAGE 1 of 1

Please remit payment to:
Badillo Nazca S & S
P.O. BOX 11905
SAN JUAN, PR 00922

Wire Transfer to:
Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 237 Ave. Ponce de León, P.O. 7
Hato Rey, Puerto Rico 00917
Account Number: 06653
ABA Number: 21502341

BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone: 787 622 1000 Fax: 787 782 2088

**INVOICE N° 0003-00002234
RADIO**

DEPARTAMENTO DE HACIENDA DE P.R.
P.O BOX 9024140/OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140

ATTN: MARIA E QUINTERO

Product group:
PRODUCT: INSTITUCIONAL
CAMPAIGN: FY 2016-17 OOP
JOBNUMBER: HACIN6R10002
ID NUMBER: 1101122016 Plan No. 5180
DATE: 12/16/2016
QUE DATE: 01/15/2017
P.O. N :

INVOICE N°	MARKET / STATION	DESCRIPTION	N OF AIRINGS	AMOUNT
MEDIA NET INC				
00007558		RADIO Days 01 Month November - 1 Spots of 30		7,400.00
00007558		RADIO Days 01 Month November - 1 Spots of 30		1,700.00
		SUBTOTAL MEDIA NET INC.		9,100.00
		AGENCY COMMISSION (17.65%) Of: 7,365.00		1,299.92

Bajo pena de nulidad absoluta certifico que ningún servidor público del Departamento de Hacienda, sus subsidiarias y afiliadas es parte o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura, y de ser parte o tener interés en las ganancias o beneficios producto del contrato, ha mediado una dispensa previa. La única consideración para suministrar los servicios objeto del contrato, ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido pagados.

W. B. Torres
Firma

12/20/16
Fecha

Gross Total 9,100.00
Less Agency Commission - 1,735.00
Subtotal 7,365.00
Service Fee 1,299.92

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL, PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

TOTAL USD 8,664.92

PAGE 1 of 1

Please remit payment to:

Badillo Nazca S & S
P.O. BOX 11905
SAN JUAN, PR. 00922

Wire Transfer to:

Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 217 Ave. Ponce de Leon, P.O. Box 7
Hato Rey, Puerto Rico 00917
Account Number: 3004696653
ABA Number: 21500341 SWIFT Code: BSCHPR3X

PROCESSED INVOICE N° 0000-00007558 RADIO

#37436

BADILLO NAZCA S&S

A-16 CALLE GÉNOVA, EXT. VILLA CAPARRA
GUAYNABO, PR 00966

ATTN:

P.5111

Product group:

PRODUCT: INSTITUCIONAL

CAMPAIGN: SURI OCTUBRE-NOVIEMBRE 2016

JOBNUMBER: DETIN6A10003

ID NUMBER: 1100532016 Plan No. 00005180

DATE: 12/12/2016

DUE DATE: 01/11/2017

P.O. N°:

INVOICE N°	MARKET / STATION	DESCRIPTION	N OF AIRINGS	AMOUNT
SPANISH BROADCASTING SYSTEMS				
431181-1	CADENA LA ZETA	Days:15 Month:November - 2 Spots of 30"		280.00
431181-1	CADENA LA ZETA	Days:16 Month:November - 2 Spots of 30"		280.00
431181-1	CADENA LA ZETA	Days:17 Month:November - 2 Spots of 30"		280.00
431181-1	CADENA LA ZETA	Days:18 Month:November - 2 Spots of 30"		280.00
431182-1	CADENA LA MEGA	Days:07 Month:November - 1 Spots of 30"		150.00
431182-1	CADENA LA MEGA	Days:08 Month:November - 2 Spots of 30"		300.00
431182-1	CADENA LA MEGA	Days:09 Month:November - 2 Spots of 30"		300.00
431182-1	CADENA LA MEGA	Days:10 Month:November - 2 Spots of 30"		300.00
431182-1	CADENA LA MEGA	Days:11 Month:November - 2 Spots of 30"		300.00
431182-1	CADENA LA MEGA	Days:22 Month:November - 2 Spots of 30"		320.00
431182-1	CADENA LA MEGA	Days:23 Month:November - 2 Spots of 30"		320.00
431182-1	CADENA LA MEGA	Days:24 Month:November - 2 Spots of 30"		320.00
431182-1	CADENA LA MEGA	Days:25 Month:November - 2 Spots of 30"		320.00
SUBTOTAL SPANISH BROADCASTING SYSTEMS				3,750.00
UNIVISION RECEIVABLES CO.				
R0014886	UNIVISION PR INC/ KQ 105	Days:14 Month:November - 2 Spots of 30"		340.00
R0014886	UNIVISION PR INC/ KQ 105	Days:15 Month:November - 2 Spots of 30"		340.00
R0014886	UNIVISION PR INC/ KQ 105	Days:16 Month:November - 2 Spots of 30"		340.00
R0014886	UNIVISION PR INC/ KQ 105	Days:17 Month:November - 2 Spots of 30"		340.00
R0014886	UNIVISION PR INC/ KQ 105	Days:18 Month:November - 2 Spots of 30"		340.00
SUBTOTAL UNIVISION RECEIVABLES CO.				1,700.00
WCAD-FM				
00A-7159	WCAD-FM (ALPHA ROCK)	Days:07 Month:November - 2 Spots of 30"		130.00
00A-7159	WCAD-FM (ALPHA ROCK)	Days:08 Month:November - 2 Spots of 30"		130.00
00A-7159	WCAD-FM (ALPHA ROCK)	Days:09 Month:November - 2 Spots of 30"		130.00
Continues on page # 2				

Gross Total
Less Agency Commission -
Subtotal
Service Fee

TOTAL USD

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL, PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

PAGE 1 of 2

RECEIVED

DEC 14 2016

WB

INVOICE N° 0000-00007558
RADIO

BADILLO NAZCA S&S
A-16 CALLE GÉNOVA, EXT VILLA CAPARRA
GUAYNABO, PR 00966

ATTN:

Product group:

PRODUCT: INSTITUCIONAL
CAMPAIGN: SURI OCTUBRE-NOVIEMBRE 2016
JOBNUMBER: DETIN6A10003
ID NUMBER: 1100532016 **Plan No.** 00005180
DATE: 12/12/2016
DUE DATE: 01/11/2017
P.O. N°:

INVOICE N°	MARKET / STATION	DESCRIPTION	N° OF AIRINGS	AMOUNT
Sub-Total of page # 1				
00A-7159	WCAD-FM (ALPHA ROCK)	Days 10 Month: November - 2 Spots of 30"		130.00
00A-7159	WCAD-FM (ALPHA ROCK)	Days 11 Month: November - 2 Spots of 30"		130.00
		SUBTOTAL WCAD-FM		650.00
UNO RADIO GROUP				
00111176	WPRM-FM SALSOUL NETWORK	Days 01 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 02 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 03 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 04 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 07 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 08 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 09 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 10 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 11 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 21 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 22 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 23 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 24 Month: November - 1 Spots of 30"		160.00
00111176	WPRM-FM SALSOUL NETWORK	Days 25 Month: November - 1 Spots of 30"		160.00
		SUBTOTAL UNO RADIO GROUP		2,240.00
WXYX-FM/LA X NETWORK				
00090000	CADENA WXYX	Days 01 Month: November - 2 Spots of 30"		190.00
00090000	CADENA WXYX	Days 02 Month: November - 2 Spots of 30"		190.00
00090000	CADENA WXYX	Days 03 Month: November - 2 Spots of 30"		190.00
00090000	CADENA WXYX	Days 04 Month: November - 2 Spots of 30"		190.00
		SUBTOTAL WXYX-FM/LA X NETWORK		760.00

PR8034
RV20 / CL300G

Gross Total 9,100.00
Less Agency Commission - 1,735.00
Subtotal 7,365.00
Service Fee 0.00

TOTAL USD 7,365.00

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL, PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

PAGE 2 of 2

Quil

INVOICE

#16006

Page 1 of



ZETA-WZNT-WZMT-WZET
Frances St.
Lot 42 Amelia Industrial Park
Guaynabo, PR 00968
Main: (787)622-9700
Billing: (305)441-6901 ext 1158

Invoice #	Invoice Date	Invoice Month	Invoice Period
431181-1	11/30/16	November 2016	11/01/16 - 11/18/16

Property	Account Executive	Sales Office	Sales Region
ZETA	Yolanda Nieves	Puerto Rico Loc	Local

Billing Address

Medianet
 Attention: Carol Ramos
 A-16 Calle Génova
 Ext. Villa Caparra
 Guaynabo, PR 00966

CLIENT
 Det

PRODUCT

CAMPAIGN

0112

5180

Flight Dates	Order #	Alt Order #
11/14/16 - 11/18/16	431181	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Send Payment To

ZETA-WZNT-WZMT-WZET
Spanish Broadcasting System, Inc.
7007 NW 77th Avenue
Miami, FL 33166

Entry Date
 Net Amount

\$ 896.00

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type												
1	11/14/16	11/18/16	10A-3P M-F	10A-3P	-----	:30	0	\$130.00	NM												
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>11/14/16</td><td>11/20/16</td><td>-2222--</td><td>8</td><td>\$130.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		11/14/16	11/20/16	-2222--	8	\$130.00
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	11/14/16	11/20/16	-2222--	8	\$130.00																
Spots	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty										
3	All	Tu	11/15/16	11:16 AM	10A-3P M-F		10A-3P	:30	Dept. Hacienda	\$130.00	N										
4	All	Tu	11/15/16	1:16 PM	10A-3P M-F		10A-3P	:30	Dept. Hacienda	\$130.00	N										
5	All	W	11/16/16	11:17 AM	10A-3P M-F		10A-3P	:30	Dept. Hacienda	\$130.00	N										
6	All	W	11/16/16	1:16 PM	10A-3P M-F		10A-3P	:30	Dept. Hacienda	\$130.00	N										
7	All	Th	11/17/16	11:17 AM	10A-3P M-F		10A-3P	:30	Dept. Hacienda	\$130.00	N										
8	All	Th	11/17/16	1:16 PM	10A-3P M-F		10A-3P	:30	Dept. Hacienda	\$130.00	N										
9	All	F	11/18/16	11:48 AM	10A-3P M-F		10A-3P	:30	Dept. Hacienda	\$130.00	N										
10	All	F	11/18/16	2:17 PM	10A-3P M-F		10A-3P	:30	Dept. Hacienda	\$130.00	N										
2	11/14/16	11/18/16	Streaming	Internet	-----	:00	0	\$10.00	NS												
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>11/14/16</td><td>11/20/16</td><td>-2222--</td><td>8</td><td>\$10.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		11/14/16	11/20/16	-2222--	8	\$10.00
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	11/14/16	11/20/16	-2222--	8	\$10.00																
Spots	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Ty										
3	All	Tu	11/15/16			Streaming	Internet	:00		\$10.00	I										
4	All	Tu	11/15/16			Streaming	Internet	:00		\$10.00	I										
5	All	W	11/16/16			Streaming	Internet	:00		\$10.00	I										
6	All	W	11/16/16			Streaming	Internet	:00		\$10.00	I										
7	All	Th	11/17/16			Streaming	Internet	:00		\$10.00	I										
8	All	Th	11/17/16			Streaming	Internet	:00		\$10.00	I										
9	All	F	11/18/16			Streaming	Internet	:00		\$10.00	I										
10	All	F	11/18/16			Streaming	Internet	:00		\$10.00	I										

Total Spots 16

Payment Terms 30 Days

Gross Total	\$1,120.00
Agency Commission	\$224.00
Net Amount Due	\$896.00



MEGANET-WMEG-WEGM
Frances St.
Lot 42 Amelia Industrial Park
Guaynabo, PR 00968
Main: (787)622-9700
Billing: (305)441-6901 ext 1158

INVOICE

#16007

Page 1 of 2

Billing Address

Medianet
 Attention: Carol Ramos
 A-16 Calle Génova
 Ext. Villa Caparra
 Guaynabo, PR 00968

Advertiser	Product	Estimate Number
Santa Catalina	Depto Hacienda-Suri	00005180/110111

Flight Dates	Order #	Alt Order #
11/07/16 - 11/25/16	431182	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Send Payment To

MEGANET-WMEG-WEGM
Spanish Broadcasting System, Inc.
7007 NW 77th Avenue
Miami, FL 33166

Entry Date

\$2,104.00

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type												
1	11/07/16	11/25/16	5:30A-10A M-F	5:30A-10A	-----	:30	0	\$140.00	NM												
<table><tr><td>Weeks</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>11/07/16</td><td>11/13/16</td><td>12222--</td><td>9</td><td>\$140.00</td></tr></table>										Weeks	Start Date	End Date	MTWTFSS	Spots/Week	Rate		11/07/16	11/13/16	12222--	9	\$140.00
Weeks	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	11/07/16	11/13/16	12222--	9	\$140.00																
Spots	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type										
1	All	M		11/07/16	8:53 AM	5:30A-10A M-F	5:30A-10A	:30	Dept. Hacienda	\$140.00	N										
3	All	Tu		11/08/16	5:53 AM	5:30A-10A M-F	5:30A-10A	:30	Dept. Hacienda	\$140.00	N										
4	All	Tu		11/08/16	6:56 AM	5:30A-10A M-F	5:30A-10A	:30	Dept. Hacienda	\$140.00	N										
5	All	W		11/09/16	7:28 AM	5:30A-10A M-F	5:30A-10A	:30	Dept. Hacienda	\$140.00	N										
6	All	W		11/09/16	8:26 AM	5:30A-10A M-F	5:30A-10A	:30	Dept. Hacienda	\$140.00	N										
8	All	Th		11/10/16	6:54 AM	5:30A-10A M-F	5:30A-10A	:30	Dept. Hacienda	\$140.00	N										
7	All	Th		11/10/16	9:54 AM	5:30A-10A M-F	5:30A-10A	:30	Dept. Hacienda	\$140.00	N										
10	All	F		11/11/16	6:26 AM	5:30A-10A M-F	5:30A-10A	:30	Dept. Hacienda	\$140.00	N										
9	All	F		11/11/16	7:53 AM	5:30A-10A M-F	5:30A-10A	:30	Dept. Hacienda	\$140.00	N										
2	11/07/16	11/25/16	2P-7P	2P-7P	-----	:30	0	\$150.00	NM												
<table><tr><td>Weeks</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>11/21/16</td><td>11/27/16</td><td>-2222--</td><td>8</td><td>\$150.00</td></tr></table>										Weeks	Start Date	End Date	MTWTFSS	Spots/Week	Rate		11/21/16	11/27/16	-2222--	8	\$150.00
Weeks	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	11/21/16	11/27/16	-2222--	8	\$150.00																
Spots	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type										
2	All	Tu		11/22/16	3:26 PM	2P-7P	2P-7P	:30	Dept. Hacienda	\$150.00	N										
1	All	Tu		11/22/16	4:27 PM	2P-7P	2P-7P	:30	Dept. Hacienda	\$150.00	N										
3	All	W		11/23/16	5:27 PM	2P-7P	2P-7P	:30	Dept. Hacienda	\$150.00	N										
4	All	W		11/23/16	6:27 PM	2P-7P	2P-7P	:30	Dept. Hacienda	\$150.00	N										
5	All	Th		11/24/16	4:56 PM	2P-7P	2P-7P	:30	Dept. Hacienda	\$150.00	N										
6	All	Th		11/24/16	5:25 PM	2P-7P	2P-7P	:30	Dept. Hacienda	\$150.00	N										
7	All	F		11/25/16	3:52 PM	2P-7P	2P-7P	:30	Dept. Hacienda	\$150.00	N										
8	All	F		11/25/16	6:52 PM	2P-7P	2P-7P	:30	Dept. Hacienda	\$150.00	N										
3	11/07/16	11/25/16	Streaming	Internet	-----	:00	0	\$10.00	NS												
<table><tr><td>Weeks</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>11/07/16</td><td>11/13/16</td><td>12222--</td><td>9</td><td>\$10.00</td></tr></table>										Weeks	Start Date	End Date	MTWTFSS	Spots/Week	Rate		11/07/16	11/13/16	12222--	9	\$10.00
Weeks	Start Date	End Date	MTWTFSS	Spots/Week	Rate																
	11/07/16	11/13/16	12222--	9	\$10.00																
Spots	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type										
1	All	M		11/07/16		Streaming	Internet	:00		\$10.00	I										
2	All	Tu		11/08/16		Streaming	Internet	:00		\$10.00	I										
3	All	Tu		11/08/16		Streaming	Internet	:00		\$10.00	I										
4	All	W		11/09/16		Streaming	Internet	:00		\$10.00	I										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Send Payment To
MEGANET-WMEG-WEGM
 Spanish Broadcasting System, Inc.
 7007 NW 77th Avenue
 Miami, FL 33166

INVOICE

Page 2 of

Invoice #	Invoice Date	Invoice Month	Invoice Period
431182-1	11/30/16	November 2016	11/01/16 - 11/25/16
Advertiser	Product	Estimate Number	
Santa Catalina	Depto Hacienda-Suri	00005180/110111	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
3	11/07/16	11/25/16	Streaming	Internet	-----	:00	0	\$10.00	NS																																																																																																			
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>5</td><td>All</td><td>W</td><td>11/09/16</td><td></td><td>Streaming</td><td>Internet</td><td>:00</td><td></td><td>\$10.00</td><td>N</td></tr><tr><td>6</td><td>All</td><td>Th</td><td>11/10/16</td><td></td><td>Streaming</td><td>Internet</td><td>:00</td><td></td><td>\$10.00</td><td>N</td></tr><tr><td>7</td><td>All</td><td>Th</td><td>11/10/16</td><td></td><td>Streaming</td><td>Internet</td><td>:00</td><td></td><td>\$10.00</td><td>N</td></tr><tr><td>8</td><td>All</td><td>F</td><td>11/11/16</td><td></td><td>Streaming</td><td>Internet</td><td>:00</td><td></td><td>\$10.00</td><td>N</td></tr><tr><td>9</td><td>All</td><td>F</td><td>11/11/16</td><td></td><td>Streaming</td><td>Internet</td><td>:00</td><td></td><td>\$10.00</td><td>N</td></tr><tr><td>Weeks</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td><td colspan="5"></td></tr><tr><td></td><td>11/21/16</td><td>11/27/16</td><td>-2222--</td><td>8</td><td>\$10.00</td><td colspan="5"></td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	5	All	W	11/09/16		Streaming	Internet	:00		\$10.00	N	6	All	Th	11/10/16		Streaming	Internet	:00		\$10.00	N	7	All	Th	11/10/16		Streaming	Internet	:00		\$10.00	N	8	All	F	11/11/16		Streaming	Internet	:00		\$10.00	N	9	All	F	11/11/16		Streaming	Internet	:00		\$10.00	N	Weeks	Start Date	End Date	MTWTFSS	Spots/Week	Rate							11/21/16	11/27/16	-2222--	8	\$10.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																		
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																		
10	All	Tu	11/22/16		Streaming	Internet	:00		\$10.00	N																																																																																																		
11	All	Tu	11/22/16		Streaming	Internet	:00		\$10.00	N																																																																																																		
12	All	W	11/23/16		Streaming	Internet	:00		\$10.00	N																																																																																																		
13	All	W	11/23/16		Streaming	Internet	:00		\$10.00	N																																																																																																		
14	All	Th	11/24/16		Streaming	Internet	:00		\$10.00	N																																																																																																		
15	All	Th	11/24/16		Streaming	Internet	:00		\$10.00	N																																																																																																		
16	All	F	11/25/16		Streaming	Internet	:00		\$10.00	N																																																																																																		
17	All	F	11/25/16		Streaming	Internet	:00		\$10.00	N																																																																																																		
Total Spots							34																																																																																																					

Payment Terms 30 Days

<u>Gross Total</u>	\$2,630.00
<u>Agency Commission</u>	\$526.00
<u>Net Amount Due</u>	\$2,104.00

INVOICE

#15989

Page 1 of 1



Univision Receivables Co LLC
Calle Carazo #64
Guaynabo, PR 00969-5635
Main: (787) 758-5800
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
PR0014886	11/20/16	November 2016	11/01/16 - 11/18/16

Property	Account Executive	Sales Office	Sales Region
WKAQ-FM	Betty Vazquez	Local-Puerto Rico	Local

Advertiser	Product	Estimate Number
Departamento De Hacienda	SURI Oct-Nov 2016	005180

Billing Address

Media Net, Inc.
 Attention: Accounts Payable
 PO Box 11905
 San Juan, PR 00922-1905

Flight Dates	Order #	Alt Order #
10/20/16 - 11/18/16	136180	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Send Payment To

Univision Receivables Co LLC
 P.O. Box 740721
 Los Angeles, CA 90074-0721

CLIENT
 DET

PRODUCT

CAMPING

Branch

0113

Approved By

[Signature]

Entry Date

12/7/16

Net Amount

1,445.00

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	T
1	21	WKAQF	M	11/14/16	11:38 AM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
1	22	WKAQF	M	11/14/16	12:41 PM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
1	24	WKAQF	Tu	11/15/16	12:55 PM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
1	23	WKAQF	Tu	11/15/16	2:37 PM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
1	25	WKAQF	W	11/16/16	11:53 AM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
1	26	WKAQF	W	11/16/16	1:58 PM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
1	27	WKAQF	Th	11/17/16	11:52 AM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
1	28	WKAQF	Th	11/17/16	12:52 PM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
1	30	WKAQF	F	11/18/16	12:40 PM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
1	29	WKAQF	F	11/18/16	1:36 PM	M-F 10a-3p	10a-3p	:30	SM SURI REGISTRO COMER 3	\$170.00	
Total Spots								10			

30 NET

Gross Total \$1,700.00

Agency Commission \$255.00

Net Amount Due \$1,445.00

PLEASE MAKE NOTE OF OUR NEW REMIT TO ADDRESS

This radio station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the 15 classification ordered.

Univision and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made part of a particular contract, is hereby rejected.



WCAD-FM BROADCASTING & PROGRAMMING
SYSTEMS OF PUERTO RICO, INC
PO Box 9024188
San Juan, PR 00902-4188
Tel. (787) 726-8144 / Fax 268-3313
www.alfarock.com accounting@alfarock.com

#15897

Bill To:

MEDIA NET
AVE. PONCE DE LEON #1311
SUITE 504
SAN JUAN, PR 00907

Invoice Number:

A-7159

Invoice Date:

November 30, 2016

Page:

1

Order or Contract No.	Payment Terms	Sales Rep	Due Date
110114	Net 30 Days	Adriana Diaz	12/30/16

Description	
DEPT. HACIENDA/DETIN6A10003	
10 (30) 7 AL 11 DE NOVIEMBRE DE 2016 HORARIO: 6 - 10 AM	650.00
3 (30) 12, 13 DE NOVIEMBRE DE 2016 HORARIO: 10 - 7 PM	
20% AGENCY COMMISSION	-130.00

CLIENT	PRODUCT	CAMPAIGN
Det	0248	5180
Entry Date	12/6/16	
Net Amount	\$520.00	

Total Invoice Due

520.00

CERTIFICATE OF BROADCAST

We certify that the above mentioned spots
were broadcasted on the dates
and hours indicated as per agreement

WCAD-FM BROADCASTING & PROGRAMMING
SYSTEMS OF PUERTO RICO, INC

By:

B.P.S of P.R., Inc. and its stations WCAD do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected

SALSOUL
...con las ideas

PO Box 363222-3222
San Juan PR 00936-3222
787-744-3131 - 787-731-7075
Fax (787) 743-0252

VILMARIS DEL VALLE
MEDIA NET SMART MEDIA
EXT. VILLA CAPARRA
A-16 CALLE GENOVA
GUAYNABO, PR 00966

#12714
INVOICE NUMBER 111176

CADENA SALSOUL SAN JUAN, PR
INVOICE DATE: 11/30/16
PAGE: 1 TYPE Complete
ACCOUNT 28661
CONTRACT 30160
PRODUCT

Salesperson: Edwin J. Cruz

PAY THIS AMOUNT:

\$1,792.00

BY:

12/15/16

Client: DEPARTAMENTO DE HACIENDA

Contract #0030160 11/1/16 to 11/25/16
SURI OCTUBRE-NOVIEMBR Est=110115
11/30 14 30's @ \$160.00
11/30 Agency Commission Credit
BALANCE OF INVOICE #111176

\$2,240.00

-\$448.00

\$1,792.00

CLIENT	PRODUCT	CAMPING
Det	0115	5180
Est	12/16/16	
Entry Date	\$1,792.00	
Net Amount		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log

#16073

RAAD BROADCASTING CORP. LA X FM
HC 71 BOX 15390
BAYAMON, PR 00956
787-785-9390



Please Remit To
RAAD Broadcasting Corp
WXIX FM, WELX FM, WOLX FM
HC 71 Box 15390 • Cam # 74 K 9 50
Bayamon, Puerto Rico 00956-3507
Tel: 787-785-9390 • Fax: 787-9377

DEPARTAMENTO DE HACIENDA

Advertiser ID: 5826	Amount Paid
5826-00009-0000	11/30/2016 1
Official Invoice	Date Page

MEDIA NET
A-16 CALLE GENOVA
EXT. VILLA CAPARRA
GUAYNABO, P.R. 00966 Puerto Rico

5826-00009-0000 01/10/2016 1
For: DEPARTAMENTO DE HACIENDA
Purchase Order Number: 10005180
Est. Number
Co-Op
Description: SERI - NOVEMBER
Salesperson: I. Rodrigu Riquel

Date	Day	Length		Qty	Rate	Total
11/1/2016	Tue	30	WXIX-FM 06:35:30 AM 08:35:30 AM	2	\$95.00	\$190.00
11/2/2016	Wed	30	WXIX-FM 06:35:30 AM 09:35:30 AM	2	\$95.00	\$190.00
11/3/2016	Thu	30	WXIX-FM 06:35:30 AM 08:35:30 AM	2	\$95.00	\$190.00
11/4/2016	Fri	30	WXIX-FM 06:35:30 AM 09:35:30 AM	2	\$95.00	\$190.00
11/4/2016			Agency Discount			\$152.00

CLIENT PRODUCT CAMPAIGN
Det 5180
0116
Entry Date
Net Amount \$608.00

CERTIFICATE OF BROADCAST

RAAD BROADCASTING CORP.
RAAD BROADCASTING CORP.
RAAD BROADCASTING CORP.

Quantity	8	Total	\$760.00
Agency Discount			\$152.00
Total Due			\$608.00

[illegible]

10 mai 1944

BADILLO SAATCHI & SAATCHI

P.O. Box 11905, San Juan, Puerto Rico 00922-1905
Telephone: 787 622 1000 Fax: 787 782 2088

INVOICE N° 0003-00002240

DEPARTAMENTO DE HACIENDA DE P.R.
P.O BOX 9024140/OFICINA DE COMUNICACIONES
SAN JUAN, PUERTO RICO 00902-4140

PROD GROUP:
PRODUCT: INSTITUCIONAL
CAMPAIGN: JOB RAIZ GENERICO CLIENTE DEPARTAME
JOBNUMBER: HACIN*R*0001
ID NUMBER: 1202322016
DATE: 12/20/2016
DUE DATE: 01/19/2017
P.O. N.:

ATTN MARIA E QUINTERO

DESCRIPTION

AMOUNT

Job title: CUOTA 6 DE FEE FIJO

BILLABLE HOURS FOR PROFESSIONAL SERVICES- UNTIL DECEMBER 20, 2016

8,750.00

Bajo pena de nulidad absoluta certifico que ningún servidor público del Departamento de Hacienda, sus subsidiarias y afiliadas es parte o tiene interés alguno en las ganancias o los beneficios producto del contrato objeto de esta factura, y de ser parte o tener interés en las ganancias o beneficios producto del contrato, ha mediado una dispensa previa. La única consideración para suministrar los servicios objeto del contrato, ha sido el pago acordado con el representante autorizado de la agencia. El importe de esta factura es justo y correcto. Los servicios se han prestado y no han sido pagados.

Firma

Fecha

W. Ortiz

12/20/16

IF YOU NEED ADDITIONAL INFORMATION OR IF YOU HAVE A QUESTION REGARDING THIS BILL, PLEASE SEND US A WRITTEN NOTIFICATION. WE MUST HEAR FROM YOU IN WRITING WITHIN TEN (10) WORKING DAYS FROM THE RECEIPT OF THIS INVOICE. IF WRITTEN NOTIFICATION IS NOT RECEIVED WITHIN SAID TIME, YOU MUST PAY THE INVOICE AS PER THE AGREED PAYMENT TERMS.

TOTAL USD 8,750.00
PAGE 1 of 1

Please remit payment to:

BADILLO NAZCA S&S
P.O. BOX 11905
SAN JUAN, P.R. 00922

Wire Transfer to:

Beneficiary Name: Badillo Nazca S & S
Bank Name: Banco Santander de Puerto Rico
Bank Address: 207 Ave. Ponce de Leon, P. 0017
Hato Rey, Puerto Rico 00917
Account Number: 6653
ABA Number: 2152341 SWIFT Code: BSCIPSX

COMSTAT

A Division of Badillo Search & Search

Reporte de Horas: 12/01/16 HASTA 12/16/16
 Cliente: Departamento de Hacienda

Date	Username	BASE HOURS	Additional hours	Additional grand total	Details
12/01/2016	LILLIAN RIVAS FIGUEROA	0.00	5.00	615.00	edicion documental
12/01/2016	LOURDES HERNANDEZ LOPEZ	0.00	0.50	62.50	STATUS VIDEOS CON MARISARA. STATUS VIDEO CON FINES
12/01/2016	MARISARA PONT	0.00	0.50	62.50	DH: ISSUES COSTO LOCUCION LR
12/01/2016	MARISARA PONT	0.00	0.75	93.75	DH: CONV VG EMAIL KLR, EMAIL MQ RE: COSTOS LOCUTOR DISPONIB
12/02/2016	LILLIAN RIVAS FIGUEROA	0.00	4.00	500.00	editando documental
12/02/2016	LILLIAN RIVAS FIGUEROA	0.00	0.25	31.25	conv con trafico para coordinar voice over
12/05/2016	LILLIAN RIVAS FIGUEROA	0.00	5.00	625.00	Documental
12/05/2016	MARISARA PONT	0.00	1.50	187.50	DH: VER, EDIT VIDEO SECRETARIOS
12/05/2016	MARISARA PONT	0.00	0.25	31.25	DH: TEL MQ RE: RECOM LANZAMIENTO
12/05/2016	MARISARA PONT	0.00	1.50	187.50	DH: EDIT CMU LANZAMIENTO VIDEO
12/06/2016	LILLIAN RIVAS FIGUEROA	0.00	5.00	625.00	Documental
12/06/2016	MARISARA PONT	0.00	0.50	62.50	DH: CONV LR RE: VIDEO COPIAS ETC
12/06/2016	MARISARA PONT	0.00	1.00	125.00	DH: VIDEO SECRETARIOS REVISAR MUSICALIZACION
12/06/2016	MARISARA PONT	0.00	0.50	62.50	DH: TEL LILLIAN RE: CAMBIOS
12/07/2016	LILLIAN RIVAS FIGUEROA	0.00	3.00	375.00	copiar borrador con musica - entregar para revision
12/07/2016	LILLIAN RIVAS FIGUEROA	0.00	0.50	62.50	reunion con trafico sobre cambios en necesidades y costos fi
12/07/2016	MARISARA PONT	0.00	0.50	62.50	DH: TEL LR RE: EDIT VIDEO
12/07/2016	MARISARA PONT	0.00	0.50	62.50	DH: CONV CB RE: WIPR TRANSMISION
12/07/2016	MARISARA PONT	0.00	0.25	31.25	DH: TEL M
12/08/2016	LILLIAN RIVAS FIGUEROA	0.00	2.00	250.00	Pedir cotizaciones cartel y tarjetas - trabajar perfiles
12/08/2016	MARISARA PONT	0.00	1.00	125.00	DH: VER VIDEO CON MUSICA .ANOTAR CAMBIOS
12/08/2016	MARISARA PONT	0.00	0.50	62.50	DH: CONV MQ RE: CAMBIOS
12/08/2016	MARISARA PONT	0.00	0.50	62.50	DH: MEMO LR RE: CAMBIOS MQ VIDEO
12/09/2016	LILLIAN RIVAS FIGUEROA	0.00	5.00	625.00	perfiles de los secretarios - buscar informacion que falta -
12/09/2016	LOURDES HERNANDEZ LOPEZ	0.00	0.75	93.75	task letrado para museo exsecretarios, Email para confirmar
12/09/2016	MARISARA PONT	0.00	1.50	187.50	DH: TEL LR RE: EDITS TEL EIL ETC
12/09/2016	MARISARA PONT	0.00	0.50	62.50	DH: TEL MQ RE: FEEDBACK JZ
12/12/2016	ANA ECHENIQUE GAZTAMBIDE	0.00	0.25	31.25	DOCUMENTAL
12/12/2016	LILLIAN RIVAS FIGUEROA	0.00	5.00	625.00	grabar entrevista adicional a secretario - editar de nuevo p
12/12/2016	LOURDES HERNANDEZ LOPEZ	0.00	1.00	125.00	Letrero museo exsec--meet trafico, emails & calls Maribella,
12/12/2016	MARISARA PONT	0.00	0.25	31.25	DH: EMAIL LR RE: CAMBIOS VIDEO HOY
12/12/2016	MARISARA PONT	0.00	0.75	93.75	DH: TEL LR RE: CAMBIOS FINALES
12/13/2016	LILLIAN RIVAS FIGUEROA	0.00	2.00	250.00	edicion final ver con cliente
12/13/2016	LOURDES HERNANDEZ LOPEZ	0.00	1.25	156.25	discutir con trafico cambios de material para letrado, email
12/13/2016	MARISARA PONT	0.00	0.50	62.50	DH: REPORT STATUS Y PRES NUEVO LR
12/13/2016	MARISARA PONT	0.00	0.50	62.50	DH: Q & A CONF PRENSA JZ
12/13/2016	MARISARA PONT	0.00	0.25	31.25	DH: TEL RE: CAMBIOS JZ
12/14/2016	LILLIAN RIVAS FIGUEROA	0.00	8.00	1,000.00	edicion final con cliente - esperar render final
12/14/2016	MARISARA PONT	0.00	1.00	125.00	DH: MEET LR UPDATE VIDEO CAMBIOS PRESS CONF
12/14/2016	MARISARA PONT	0.00	0.50	62.50	DH: ENTREVISTAS JZ
12/15/2016	LILLIAN RIVAS FIGUEROA	0.00	5.00	625.00	presentacion y apertura de sala de los secretarios
12/15/2016	MARISARA PONT	0.00	0.50	62.50	DH: CONV LR RE: REUNION SECRETARIOS Q & A
12/16/2016	MARISARA PONT	0.00	0.50	62.50	DH: FEEDBACK SC RE: VIDEO
TOTALES:		0.00	70.00	\$ 8,750.00	

Wanda Benitez

From: Mily Hernandez
Sent: Tuesday, December 20, 2016 3:25 PM
To: Wanda Benitez
Cc: Orlando Gonzalez
Subject: RE: HORAS A FACTURAR URGENTE

Ok...procede

COMSTAT

 Please consider the environment before printing this e-mail

Mily Hernández, APR | Senior Vice President
PO Box 11905 Caparra Heights Station
San Juan, P. R. 00922-1905
Ext Villa Caparra, Calle Génova A-16, Guaynabo PR 00968
Office: 787-622-1556 | Fax: 787-793-3574
Email: mily.hernandez@comstatpr.com

From: Wanda Benitez
Sent: Tuesday, December 20, 2016 1:53 PM
To: Mily Hernandez <mily.hernandez@comstatpr.com>
Cc: Orlando Gonzalez <orlando.gonzalez@badillopr.com>
Subject: RE: HORAS A FACTURAR URGENTE

Mily:

Para Hacienda hasta hoy, suben 70 horas billables para un total de \$8,750.

Son 5 horas más de las que tú apruebas.

Déjame saber si procedo. Gracias.

Accept
 Cancel
 Delete
 Import Timesheet
 Export

Installment detail - DECEMBER

Additional installment detail

Date	Username	BASE HOURS	Additional	Additional grand	JobNumber	
12/01/2016	LILLIAN RIVAS FIGUEROA	0.00	5.00	625.00	FY 2016-17 HORAS	edicion
12/01/2016	LOURDES HERNANDEZ LOPEZ	0.00	0.50	62.50	FY 2016-17 HORAS	STATUS
12/01/2016	MARISARA PONT	0.00	0.50	62.50	FY 2016-17 HORAS	DH: ISS
12/01/2016	MARISARA PONT	0.00	0.75	93.75	FY 2016-17 HORAS	DH: CO
12/02/2016	LILLIAN RIVAS FIGUEROA	0.00	4.00	500.00	FY 2016-17 HORAS	editand
12/02/2016	LILLIAN RIVAS FIGUEROA	0.00	0.25	31.25	FY 2016-17 HORAS	conv cc
12/05/2016	LILLIAN RIVAS FIGUEROA	0.00	5.00	625.00	FY 2016-17 HORAS	Docume
12/05/2016	MARISARA PONT	0.00	1.50	187.50	FY 2016-17 HORAS	DH: VEI
12/05/2016	MARISARA PONT	0.00	0.25	31.25	FY 2016-17 HORAS	DH: TEL
12/05/2016	MARISARA PONT	0.00	1.50	187.50	FY 2016-17 HORAS	DH: EDI
12/06/2016	LILLIAN RIVAS FIGUEROA	0.00	5.00	625.00	FY 2016-17 HORAS	Docume

Totals

BASE HOURS	0.00
Base Amount	0.00
ADDITIONAL HOURS	70.00
additional hours ammount	8,750.00
Installment to Bill	8,750.00

Summary

Username	Base Hs.	Additional	Base Amount
ANA ECHENIQUE GAZTA	0.00	0.25	0.00
LILLIAN RIVAS FIGUERO	0.00	49.75	0.00
LOURDES HERNANDEZ L	0.00	3.50	0.00
MARISARA PONT	0.00	16.50	0.00
TOTAL	0.00	70.00	0.00

Saludos,

Wanda Benitez
 Billing Department
Saatchi & Saatchi
 Extension Villa Caparra Calle Genova A-16
 Tel: + 1 787 706 5102
www.saatchi.com
wanda.benitez@badiilopr.com

Nothing is Impossible

Please think before you print

From: Mily Hernandez
Sent: Tuesday, December 20, 2016 12:17 PM
To: Wanda Benitez <wanda.benitez@badillopr.com>
Cc: Orlando Gonzalez <orlando.gonzalez@badillopr.com>; Ana Echenique <anamaria.echenique@comstatpr.com>
Subject: HORAS A FACTURAR URGENTE

Ayer hablé con Orlando sobre la posibilidad de facturar estas hrs de Hacienda ya!....aquí están aprobadas

Gracias!

Total DEPARTAMENTO DE HACIENDA DE PR	45	67	3	745
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COMSTAT

Please consider the environment before printing this email

Mily Hernández, APR | Senior Vice President
PO Box 11905 Caparra Heights Station
San Juan, P. R. 00922-1905
Ext Villa Caparra, Calle Génova A-16, Guaynabo PR 00968
Office: 787-622-1556 | Fax: 787-793-3574
Email: mily.hernandez@comstatpr.com